

TAXINVOICE

Invoice No: 577
Invoice Date: 2024-04-17
Due Date: 2024-05-17

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad, Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Parth Hardware

Email:

Phone:

GSTIN:24AAAFP7890A1Z7

PAN:AAAFP7890A

Address:Chandkheda, Ahmedabad, Gujarat 382424

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	125	7500.00	18	8850.00
Self Drilling Screws (per kg)	7318	120	105	12600.00	18	14868.00
				Total Taxable Value	20100.00	
				Subtotal	23718.00	
				Discount	1050	
				Total	22668.00	
				Amount Paid	0.00	
				Balance Due	Rs 22668.00	

Terms and condition

Please make the payment by the due date.

